

BROKERAGE INVOICE

[Forwarder Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

Invoice #: []

Date: []

Due Date: []

Bill To:

[Client Name]

[Client Address]

[City, State, Zip]

HBL/MAWB: []

Vessel/Voyage: []

Origin/Destination: []

Weight/Volume: []

Container #: []

Entry Number: []

Description of Charges	Qty	Rate	Amount
Customs Clearance Fee	[]	[]	[]
Documentation & Handling	[]	[]	[]
ISF Filing Fee	[]	[]	[]
Government Duties/Taxes (Disbursement)	[]	[]	[]
Other: []	[]	[]	[]
Subtotal: []			

Tax/VAT: [_____]

Total Amount: [_____]

Payment Instructions:

Bank Name: [_____]

SWIFT/BIC: [_____]

Account Number: [_____]

Notes: Standard Trading Conditions Apply.